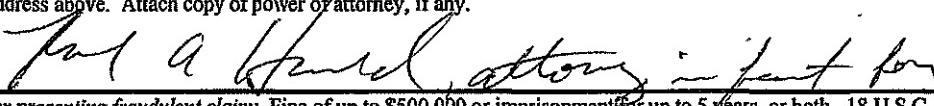


UNITED STATES BANKRUPTCY COURT		Northern District of Texas	PROOF OF CLAIM
Name of Debtor: Cornerstone E&P Company, L.P.		Case Number: 09-35228-bjh	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Weatherford US LP		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent:  Melissa A. Haselden; Weycer Kaplan Pulaski & Zuber, PC 11 Greenway Plaza, Suite 1400 Houston, Texas 77046		Court Claim Number: _____ (If known)	
Telephone number: (713) 961-9045		Filed on: _____	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ 748,674.33		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.			
If all or part of your claim is entitled to priority, complete item 5.			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
2. Basis for Claim: Services & Goods (See instruction #2 on reverse side.)		Specify the priority of the claim.	
3. Last four digits of any number by which creditor identifies debtor: _____		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).	
Nature of property or right of setoff: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).	
Value of Property: \$ _____ Annual Interest Rate: %		<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).	
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: Mineral Lien _____			
Amount of Secured Claim: \$ 748,674.33 Amount Unsecured: \$ _____		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(_____.)	
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain: _____			
Date: 11/04/2009	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		FOR COURT USE ONLY
		EXHIBIT "A"	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571. <i>Weatherford US LP</i>			

\*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

OC 2674

COPY

AFFIDAVIT  
FOR  
OIL AND GAS WELL LIEN

STATE OF OKLAHOMA HUGHES COUNTY, SS  
Filed for record  
10:05 o'clock P.M., and recorded in

STATE OF OKLAHOMA  
HUGHES COUNTY

JUN 12 2009

1 st page 210 LINE 29  
Joaquita Walton, County Clerk  
Deputy *Malinda Ordado*

The undersigned, Simon Lin, of lawful age, being by me first duly sworn according to law, deposes and says:

My name is Simon Lin and I am Senior Collections Manager for accounts receivable for Weatherford US LP, whose mailing address is 515 Post Oak Blvd., Suite 600, Houston, Texas 77027, hereinafter referred to as "Claimant." I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

At the request of Cornerstone E & P Company, LP, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the Panda Well 5-1H, the Dingo Well 11-1H, the Wombat Well 1-1H, the Wallabee Well 25-1H, and the Okapi Well 17-1H, located in Hughes County, Oklahoma (the "Mineral Property"), for Cornerstone E & P Company, LP as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and property described herein below and in particular for the Panda Well 5-1H, the Dingo Well 11-1H, the Wombat Well 1-1H, the Wallabee Well 25-1H, and the Okapi Well 17-1H located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Cornerstone E & P Company, LP). The Mineral Property is more fully described in Exhibit "A" attached hereto and made a part hereof for all purposes. Attached hereto as Exhibit "B" and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Cornerstone E & P Company, LP for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

Cornerstone E & P Company, LP is the mineral property owner of the Panda Well 5-1H, the Dingo Well 11-1H, the Wombat Well 1-1H, the Wallabee Well 25-1H, and the Okapi Well 17-1H located in Hughes County, Oklahoma. Claimant asserts this claim as mineral contractor.

After allowing all just credits and offsets, the amount of \$748,674.33 remains unpaid and is due and owing under the above described account.

Pursuant to Title 42 of the Oklahoma Statutes, Claimant hereby claims a lien upon the Mineral Property described in Exhibit "A" and upon the following properties, to wit:

{WEA006\00098\0534490.DOC;1\RCB}

1. The material, machinery, and supplies furnished or hauled by Claimant for the above referenced well;

2. The land, leasehold, oil and gas well, water well, oil or gas pipeline and its right of way, and a lease for oil and gas properties for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the building and appurtenances on Mineral Property;

3. Other material, machinery and supplies used for mineral activities and owned by the owner of the property;

4. Other wells and pipelines used in operations related to oil, gas and minerals and located on the Mineral Property.

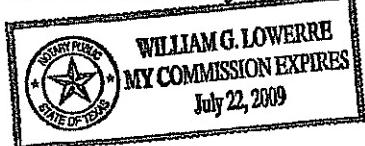
The references in this Affidavit to Title 42 of the Oklahoma Statutes shall not impair, diminish nor adversely affect in any way any other lien to which Claimant may be entitled by statute or by virtue of the Constitution of the State of Oklahoma nor any other remedy available to Claimant at law or in equity.

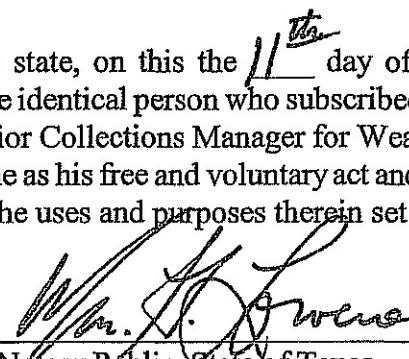
By:   
Name: Simon Lin  
Title: Senior Collections Manager  
Weatherford US, LP

THE STATE OF TEXAS

COUNTY OF HARRIS

Before me, a Notary Public in and for this state, on this the 11<sup>th</sup> day of June, 2009, personally appeared Simon Lin, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as Senior Collections Manager for Weatherford US, LP, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the entity for the uses and purposes therein set forth.



  
Notary Public, State of Texas

My commission expires on July 22, 2009

**Exhibit "A"**  
**Description of Property**

The oil and gas leasehold estate and working interest attributable to Panda Well #5-1H, Section 05, Township: 05 North; Range: 09 East; Quarters: SW SW SE SW; located in Hughes County, Oklahoma, API #063-24237.

The oil and gas leasehold estate and working interest attributable to Dingo Well #11-1H, Section 11, Township: 05 North; Range: 09 East; Quarters: SE SW SE SE; located in Hughes County, Oklahoma, API #063-24259.

The oil and gas leasehold estate and working interest attributable to Okapi Well #17-1H, Section 17, Township: 04 North; Range: 09 East; Quarters: SW SE SW SE; located in Hughes County, Oklahoma, API #063-24262.

The oil and gas leasehold estate and working interest attributable to Wombat Well #1-1H, Section 01, Township: 05 North; Range: 09 East; Quarters: SW SE SW SE; located in Hughes County, Oklahoma, API #063-24254.

The oil and gas leasehold estate and working interest attributable to Wallabee Well #25-1H, Section 25, Township: 05 North; Range: 09 East; Quarters: SE SW SE SW; located in Hughes County, Oklahoma, API #063-24189.

Precision Energy Services, Inc.  
A Weatherford Company

# INVOICE

Invoice No: 90465928

Cornerstone E&P Co LP  
5525 N MacArthur Blvd  
Suite 775  
Irving TX 75038  
USA

LEASE AND WELL NO.

OKAPI 17-1H

Customer # 11732

FELDERHOFF BROTHERS 10

Please Remit to:  
Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 75320-0698

Federal ID #76-0224331  
Phone: (817)249-7200  
Fax: (817)249-7222

ATTN:		ACCT: 830.19		PROPERTY# D090K021534			
SERVICE ORDER	PURCHASE ORDER/ A.F.E. NO	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DATE	
4016743			OK	HUGHES	PES DS (Oklahoma City)	04/28/2009	
	DATE OF SERVICE		QUANTITY	UNIT OF MEASURE	TOTAL COST		
	April 08, 2009		1.00	Day	19,515.00		
	April 09, 2009		1.00	Day	8,000.00		
	April 10, 2009		1.00	Day	15,115.00		
	April 11, 2009		1.00	Day	8,000.00		
	April 12, 2009		1.00	Day	15,115.00		
	April 13, 2009		1.00	Day	12,100.00		
	April 14, 2009		1.00	Day	17,365.00		
	April 15, 2009		1.00	Day	9,900.00		
	April 16, 2009		1.00	Day	18,865.00		
	April 17, 2009		1.00	Day	9,900.00		
	April 18, 2009		1.00	Day	9,900.00		
	April 19, 2009		1.00	Day	9,900.00		
	April 20, 2009		1.00	Day	18,715.00		
	April 21, 2009		1.00	Day	9,900.00		
	April 22, 2009		1.00	Day	9,900.00		
	April 23, 2009		1.00	Day	17,015.00		
	April 24, 2009		1.00	Day	9,900.00		
	April 25, 2009		1.00	Day	9,900.00		
	April 26, 2009		1.00	Day	9,900.00		
	April 27, 2009		1.00	Day	9,900.00		
ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT							
Terms:	Net 30 days			Sub-Total:	248,805.00		
				Sales Tax:	0.00		
				Invoice Total:	US \$ 248,805.00		

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/lsc](http://www.weatherford.com/lsc) shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

# INVOICE

Invoice No. 90463801

Cornerstone E&P Co LP  
5525 N MacArthur Blvd  
Suite 775  
Irving TX 75038  
USA

LEASE AND WELL NO.

DINGO 11-1H

Customer # 11732

FELDERHOFF BROTHERS 10

Please Remit to:  
Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 75320-0698

Federal ID #78-0224331  
Phone: (817)249-7200  
Fax: (817)249-7222

ATTN:		ACCT:830.19 PROP:D070K012510					
SERVICE ORDER	PURCHASE ORDER / A.F.E. NO.	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DATE	
4016689			OK	HUGHES	PES DS (Oklahoma City)	04/08/2009	
	DATE OF SERVICE		QUANTITY		UNIT OF MEASURE	TOTAL COST	
	March 22, 2009		1.00		Day	19,015.00	
	March 23, 2009		1.00		Day	8,000.00	
	March 24, 2009		1.00		Day	8,000.00	
	March 25, 2009		1.00		Day	18,015.00	
	March 26, 2009		1.00		Day	9,900.00	
	March 27, 2009		1.00		Day	9,900.00	
	March 28, 2009		1.00		Day	19,415.00	
	March 29, 2009		1.00		Day	9,900.00	
	March 30, 2009		1.00		Day	9,900.00	
	March 31, 2009		1.00		Day	9,900.00	
	April 01, 2009		1.00		Day	9,900.00	
	April 02, 2009		1.00		Day	9,900.00	
<b>ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT</b>							
Terms:	Net 30 days				Sub-Total:	141,745.00	
					Sales Tax:	0.00	
					Invoice Total:	US \$ 141,745.00	

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/tac](http://www.weatherford.com/tac) shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc.  
A Weatherford Company

# INVOICE

Invoice No. 90460497

Cornerstone E&P Co LP  
5525 N MacArthur Blvd  
Suite 775  
Irving TX 75038  
USA

LEASE AND WELL NO

Please Remit to:  
Precision Energy Services, Inc.  
P.O Box 200698  
Dallas, TX 75320 0698

Federal ID #76 0224331  
Phone: (817)249-7200  
Fax. (817)249 7222

Customer # 11732

FELDERHOFF BROTHERS 10

ATTN.							
SERVICE ORDER	PURCHASE ORDER / A/P E. NO:	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DATE	
4016591			OK	HUGHES	PES DS (Oklahoma City)	03/18/2009	
DATE OF SERVICE		QUANTITY		UNIT OF MEASURE	TOTAL COST		
February 24, 2009		1 00		Day	16,715 00		
February 25 2009		1 00		Day	8,000 00		
February 26, 2009		1 00		Day	8,000 00		
February 27, 2009		1 00		Day	8,000 00		
February 28, 2009		1 00		Day	8,000 00		
March 01, 2009		1 00		Day	17,315 00		
March 02, 2009		1 00		Day	9,900 00		
March 03, 2009		1 00		Day	9,900 00		
March 04, 2009		1 00		Day	20,065 00		
March 05, 2009		1 00		Day	9,900 00		
March 06, 2009		1 00		Day	9,900 00		
March 07, 2009		1 00		Day	9,900 00		
March 08, 2009		1 00		Day	9,900 00		
March 09, 2009		1 00		Day	9,900 00		
March 10, 2009		1 00		Day	9,900 00		
March 11, 2009		1 00		Day	9,900 00		
March 12, 2009		1 00		Day	18,215 00		
March 13 2009		1 00		Day	9,900 00		
March 14, 2009		1 00		Day	9,900 00		
March 15, 2009		1 00		Day	9,900 00		
<b>ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT</b>							
Terms: Net 30 days					Sub-Total:	223,110 00	
					Sales Tax	0 00	
					Invoice Total: US \$	223,110 00	

Weatherford (such term shall include any subsidiary division or affiliate of Weatherford International Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement Weatherford's standard terms and conditions a copy of which can be found at [www.weatherford.com/t&c](http://www.weatherford.com/t&c) shall be applicable to the provision of such equipment materials or services. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

Cornerstone E&P Co LP  
5525 N MacArthur Blvd  
Suite 775  
Irving TX 75038  
USA

LEASE AND WELL NO.

OK.HUGHES.CALVIN FIELD

PANDA 5-1H/CALVIN  
WEATHERFORD CRANE 15014

Please Remit to:  
Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 75320-0698  
  
Federal ID #76-0224331  
Phone: (817)249-7200  
Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526							
SERVICE ORDER	PURCHASE ORDER / A.F.E. NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT		INVOICE DATE	
4369690	D080K015	149536	02/03/2009	OK	HUGHES	PES CH (McAlester)		02/09/2009	
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST	
703955	Cased Hole Service Charge	8,506.00	FT	0.25	-	65%	0.09	744.27	
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj	1	EA	2,500.00	-	65%	875.00	875.00	
703290	Crane Unit - 100 feet	1.00	D	2,500.00	-	65%	875.00	875.00	
703518	Bridge Plug/Cern.Retainer Depth	8,506.00	FT	0.45	-	65%	0.16	1,339.69	
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00	
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00	
705870	Slick Gun Depth Charge	8,447.00	FT	0.25	-	65%	0.09	739.11	
703702	Csg Perf TAG 10000ft Shot Charge	90	EA	100.00	-	65%	35.00	3,150.01	
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00	
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00	
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00	
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00	
703307	HIGH ANGLE SUR CHARGE	1	EA	2,105.77	-	-	2,105.77	2,105.77	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	12,828.85
	Sales Tax:	0.00
	Invoice Total: US \$	12,828.85

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/t&c](http://www.weatherford.com/t&c) shall be applicable to the provision of such equipment, materials or services. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

Cornerstone E&P Co LP  
5525 N MacArthur Blvd  
Suite 775  
Irving TX 75038  
USA

LEASE AND WELL NO.

OK..HUGHES.ALLEN FIELD

PANDA 5-1H/ALLEN  
BASIC RIG

Please Remit to:  
Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 75320-0698

Federal ID #76-0224331  
Phone: (817)249-7200  
Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526						
SERVICE ORDER	PURCHASE ORDER / A.P.E. NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT	INVOICE DATE	
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
703955	Cased Hole Service Charge	8,957.00	FT	0.25	-	79%	0.05	474.82
703735	TCP 3 1/8" RDX 6 shots/ft-1st 10 feet	1	EA	5,570.00	-	79%	1,181.08	1,181.08
703736	TCP 3 1/8" RDX 6 shots/ft-Additional Ft	5.00	FT	325.00	-	79%	68.91	344.57
704026	TCP-Crossover Bull Plugs (Per Job)	3	EA	500.00	-	79%	106.02	318.06
703961	TCP-Pressure Activated Firing System	1	EA	3,800.00	-	79%	805.76	805.76
703963	TCP-Pres Act Time Delay Firing Sys LP	4	EA	6,500.00	-	79%	1,378.28	5,513.13
704008	TCP-2 3/8" Fill Disc Sub	9	EA	1,500.00	-	79%	318.06	2,862.58
703273	Engineer/Personnel Charge	1.00	D	1,000.00	-	-	1,000.00	1,000.00
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00
<b>ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT</b>								
Terms:	Net 30 days						Sub-Total:	12,700.00
							Sales Tax:	0.00
							Invoice Total: US \$	12,700.00

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/t&c](http://www.weatherford.com/t&c) shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Cornerstone E&P Co LP  
5525 N MacArthur Blvd  
Suite 775  
Irving TX 75038  
USA

LEASE AND WELL NO.

OK.HUGHES.CALVIN FIELD

PANDA 5-1H/CALVIN  
WEATHERFORD CRANE 15014

Please Remit to:  
Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 75320-0698

Federal ID #76-0224331  
Phone: (817)249-7200  
Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526							
SERVICE ORDER	PURCHASE ORDER / A.P.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT		INVOICE DATE	
REFERENCE	DESCRIPTION		QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.		1	EA	2,500.00	-	65%	875.00	875.00
703518	Bridge Plug/Cem Retainer Depth	8,050.00	FT		0.45	-	65%	0.18	1,267.87
703519	Bridge Plug/Cem.Retainer Oper	1	EA		1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA		1,000.00	-	65%	350.00	350.00
705870	Slick Gun Depth Charge	8,005.00	FT		0.25	-	65%	0.09	700.44
703702	Csg Perf TAG 10000ft Shot Charge	90	EA		100.00	-	65%	35.00	3,150.00
703269	Environmental Protection Chg	1	EA		200.00	-	-	200.00	200.00
707420	Fuel Surcharge	1	EA		200.00	-	-	200.00	200.00
703517	Slow Set Power Charge	1	EA		400.00	-	-	400.00	400.00
703631	Dual Fire Sub - Operation	6	EA		250.00	-	-	250.00	1,500.00
703307	HIGH ANGLE SUR CHARGE	1	EA		1,673.32	-	-	1,673.32	1,673.32

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	10,666.63
	Sales Tax:	0.00
<b>Invoice Total: US \$</b>		<b>10,666.63</b>

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/t&c](http://www.weatherford.com/t&c) shall be applicable to the provision of such equipment, materials or services [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Cornerstone E&P Co LP  
5525 N MacArthur Blvd  
Suite 775  
Irving TX 75038  
USA

LEASE AND WELL NO.

OK.HUGHES CALVIN FIELD

PANDA 5-1H/CALVIN  
WEATHERFORD CRANE 15014

Please Remit to:  
Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 7520-0698

Federal ID #76-0224331  
Phone: (817)249-7200  
Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526						
SERVICE ORDER	PURCHASE ORDER / A.F.E. NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT		INVOICE DATE
4369683	D080K015	149538	02/03/2009	OK	HUGHES	PES CH (McAlester)		02/09/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
707866	PSI-3000 Std Pres Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00	875.00
703518	Bridge Plug/Cem Retainer Depth	7,600.00	FT	0.45	-	65%	0.16	1,197.00
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cem Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00
705870	Slick Gun Depth Charge	7,550.00	FT	0.25	-	65%	0.09	660.62
705875	Slick-Gun 8001-10000 FT	90	EA	90.00	-	65%	31.50	2,835.00
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00
703307	HIGH ANGLE SUR CHARGE	1	EA	1,566.90	-	-	1,566.90	1,566.90

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	10,134.52
	Sales Tax:	0.00
Invoice Total: US \$		10,134.52

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**INVOICE**

Invoice No. 90453733

**Cornerstone E&P Co LP**  
**5525 N MacArthur Blvd**  
**Suite 775**  
**Irving TX 75038**  
**USA**

LEASE AND WELL NO.

OK HUGHES.CALVIN FIELD

PANDA 5-1H/CALVIN  
WEATHERFORD CRANE UNIT #15014

**Please Remit to:**

Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 75320-0698

Federal ID #76-0224331  
Phone: (817)249-7200  
Fax: (817)249 7218

Customer # 11732

ATTN:		PROJECT ID # 526							
SERVICE ORDER	PURCHASE ORDER / A/P E NO	JOB TICKET	SERVICE DATE	STATE	COUNTRY	DISTRICT		INVOICE DATE	
REFERENCE	DESCRIPTION		QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
703955	Cased Hole Service Charge		8,000.00	FT	0.25	-	65%	0.09	700.00
707866	PSI-3000 Std Pres Equip W/Grease Inj		1	EA	2,500.00	-	65%	875.00	875.00
703290	Crane Unit - 100 feet		1.00	D	2,500.00	-	65%	875.00	875.00
703618	Bridge Plug/Cem Retainer Depth		7,146.00	FT	0.45	-	65%	0.16	1,125.49
703619	Bridge Plug/Cem Retainer Oper		1	EA	1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cem.Retainer Pressure Charge		1	EA	1,000.00	-	65%	350.00	350.00
705870	Slick Gun Depth Charge		7,111.00	FT	0.25	-	65%	0.09	622.21
705875	Slick-Gun 8001-10000 FT		90	EA	90.00	-	65%	31.50	2,835.01
703269	Environmental Protection Chg		1	EA	200.00	-	-	200.00	200.00
707420	Fuel Surcharge		1	EA	200.00	-	-	200.00	200.00
703517	Slow Set Power Charge		1	EA	400.00	-	-	400.00	400.00
703631	Dual Fire Sub - Operation		6	EA	250.00	-	-	250.00	1,500.00
703307	HIGH ANGLE SUR CHARGE		1	EA	1,933.17	-	-	1,933.17	1,933.17
<b>ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT</b>									
Terms:	Net 30 days						Sub-Total:	11,965.88	
							Sales Tax:	0.00	
							Invoice Total: US \$	11,965.88	

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/t&c](http://www.weatherford.com/t&c) shall be applicable to the provision of such equipment, materials or services. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

**INVOICE**

Invoice No. 90453813

**Cornerstone E&P Co LP**  
**5525 N MacArthur Blvd**  
**Suite 775**  
**Irving TX 75038**  
**USA**

LEASE AND WELL NO.

OK..HUGHES.ALLEN FIELD

PANDA 5-1H/ALLEN  
WEATHERFORD CRANE 15014

Please Remit to:  
**Precision Energy Services, Inc.**  
**P.O. Box 200698**  
**Dallas, TX 75320-0698**  
**Federal ID #76-0224331**  
**Phone: (817)249-7200**  
**Fax: (817)249-7218**

Customer # 11732

ATTN:	PROJECT ID # 526								
SERVICE ORDER	PURCHASE ORDER / A.F.E. NO.	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT		INVOICE DATE	
REFERENCE	DESCRIPTION		QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
4369818	D080K015	149558	02/05/2009	OK	HUGHES	PES CH (McAlester)		02/10/2009	
703955	Cased Hole Service Charge		8,000.00	FT	0.25	-	65%	0.09	700.00
703290	Crane Unit - 100 feet		1.00	D	2,500.00	-	65%	875.00	875.00
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.		1	EA	2,500.00	-	65%	875.00	875.00
703310	Casing Blowout Preventer		1.00	D	1,000.00	-	65%	350.00	350.00
703518	Bridge Plug/Cern.Retainer Depth		5,767.00	FT	0.45	-	65%	0.16	908.30
703519	Bridge Plug/Cern.Retainer Oper		1	EA	1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cern.Retainer Pressure Charge		1	EA	1,000.00	-	65%	350.00	350.00
703697	Csg Perf TAG Depth Charge		5,738.00	FT	0.25	-	65%	0.09	502.07
703700	Csg Perf TAG 6000ft Shot Charge		90	EA	80.00	-	65%	28.00	2,520.01
703307	HIGH ANGLE SUR CHARGE		1	EA	1,857.60	-	-	1,857.60	1,857.60
707420	Fuel Surcharge		1	EA	200.00	-	-	200.00	200.00
703269	Environmental Protection Chg		1	EA	200.00	-	-	200.00	200.00
703517	Slow Set Power Charge		1	EA	400.00	-	-	400.00	400.00
703631	Dual Fire Sub - Operation		6	EA	250.00	-	-	250.00	1,500.00
<b>ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT</b>									
Terms:	Net 30 days						Sub-Total:	11,587.98	
							Sales Tax:	0.00	
							Invoice Total: US \$	11,587.98	

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Precision Energy Services, Inc.

A Weatherford Company

**INVOICE**

Invoice No. 90453815

**Cornerstone E&P Co LP**  
**5525 N MacArthur Blvd**  
**Suite 775**  
**Irving TX 75038**  
**USA**

LEASE AND WELL NO.

OK..HUGHES.ALLEN FIELD

PANDA 5-1H/ALLEN  
WEATHERFORD CRANE 15014

Please Remit to:  
Precision Energy Services, Inc.  
P.O. Box 200698  
Dallas, TX 75320-0698  
Federal ID #76-0224331  
Phone: (817)249-7200  
Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526					
SERVICE ORDER	PURCHASE ORDER / A.E.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT	INVOICE DATE
4369816	D080K015	149557	02/04/2009	OK	HUGHES	PES CH (McAlester)	02/10/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00
703310	Casing Blowout Preventer	1.00	D	1,000.00	-	65%	350.00
703518	Bridge Plug/Cern.Retainer Depth	6,220.00	FT	0.45	-	65%	0.16
703519	Bridge Plug/Cern.Retainer Oper	1	EA	1,000.00	-	65%	350.00
703516	Bridge Plug/Cern.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00
703697	Csg Perf TAG Depth Charge	6,161.00	FT	0.25	-	65%	0.09
703700	Csg Perf TAG 6000ft Shot Charge	90	EA	80.00	-	65%	28.00
703307	HIGH ANGLE SUR CHARGE	1	EA	1,490.94	-	-	1,490.94
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00
ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT							
Terms:	Net 30 days			Sub-Total:	9,754.68		
				Sales Tax:	0.00		
				Invoice Total: US \$	9,754.68		

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**INVOICE**

Invoice No. 90453814

Cornerstone E&P Co LP  
 5525 N MacArthur Blvd  
 Suite 775  
 Irving TX 75038  
 USA

LEASE AND WELL NO.

OK .HUGHES.ALLEN FIELD

PANDA 5-1H/ALLEN  
 WEATHERFORD CRANE 16014

Please Remit to:  
 Precision Energy Services, Inc.  
 P.O. Box 200698  
 Dallas, TX 75320-0698  
 Federal ID #76-0224331  
 Phone: (817)249-7200  
 Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526							
SERVICE ORDER	PURCHASE ORDER / A.F.E. NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT	INVOICE DATE		
REFERENCE	DESCRIPTION		QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
707866	PSI-3000 Std.Pres.Equip W/Grease Inj		1	EA	2,500.00	-	65%	875.00	875.00
703310	Casing Blowout Preventer		1.00	D	1,000.00	-	65%	350.00	350.00
703518	Bridge Plug/Cem.Retainer Depth		4,000.00	FT	0.46	-	65%	0.16	630.00
703519	Bridge Plug/Cem.Retainer Oper		1	EA	1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cem.Retainer Pressure Charge		1	EA	1,000.00	-	65%	350.00	350.00
707420	Fuel Surcharge		1	EA	200.00	-	-	200.00	200.00
703269	Environmental Protection Chg		1	EA	200.00	-	-	200.00	200.00
703517	Slow Set Power Charge		1	EA	400.00	-	-	400.00	400.00
<b>ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT</b>									
Terms:	Net 30 days						Sub-Total:	3,355.00	
							Sales Tax:	0.00	
							Invoice Total: US \$	3,355.00	

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**INVOICE**

Invoice No. 90454264

Cornerstone E&P Co LP  
 5525 N MacArthur Blvd  
 Suite 775  
 Irving TX 75038  
 USA

LEASE AND WELL NO.

OK..HUGHES.ALLEN FIELD

PANDA 5-1H/ALLEN  
 WEATHERFORD CRANE UNIT #15014

Please Remit to:

Precision Energy Services, Inc.  
 P.O. Box 200698  
 Dallas, TX 75320-0698

Federal ID #76-0224331  
 Phone: (817)249-7200  
 Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526							
SERVICE ORDER	PURCHASE ORDER / A.B.E. NO.	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT	INVOICE DATE		
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST	
4369814	D080K015	149556	02/04/2009	OK	HUGHES	PES CH (McAlester)	02/12/2009		
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00	875.00	
703310	Casing Blowout Preventer	1.00	D	1,000.00	-	65%	350.00	350.00	
703518	Bridge Plug/Cem.Retainer Depth	6,699.00	FT	0.45	-	65%	0.16	1,055.09	
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00	
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00	
703697	Csg Perf TAG Depth Charge	6,659.00	FT	0.25	-	65%	0.09	582.66	
703700	Csg Perf TAG 6000ft Shot Charge	90	EA	80.00	-	65%	28.00	2,520.00	
703307	HIGH ANGLE SUR CHARGE	1	EA	1,520.69	-	-	1,520.69	1,520.69	
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00	
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00	
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00	
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total: 9,903.44
	Sales Tax: 0.00
	Invoice Total: US \$ 9,903.44

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Weatherford®

INVOICE NUMBER: 5442855 RI  
INVOICE DATE: JUN 03 2009

SEQ:2

## INVOICE

BILLING PERIOD FROM : JAN 02 2009 TO: JAN 02 2009

ORIGINAL

4787210 SR

CUSTOMER: 1804967  
CORNERSTONE E&P CO LP  
5525 N MACARTHUR BLVD SUITE 775  
IRVING TX 75038  
UNITED STATESBRANCH PLANT: 10206  
WEATHERFORD US LP  
1704 E ROCK ISLAND  
WILBURTON OK 74578  
UNITED STATESJOB TYPE: RNT Drill String Jobs  
SERVICE RATING : STANDARD SERVICE  
JOB NUMBER:  
ORDER DATE: DEC 20 2008  
SHIPPING DATE: DEC 20 2008  
STATE: OKLAHOMA  
COUNTY: HUGHES  
CURRENCY: USDSHIP TO: 2206776 CW  
WELL: 5-1H  
LEASE:PANDA  
UNITED STATESPHONE: 918 465-2311  
FAX: 918 465-2159

ORDERED BY: STEVE LOGUE CONTACT NUMBER: 405-222-8713				ORDER NUMBER: CONTRACT NUMBER:				AFE NUMBER: PRICE BOOK: 08DRLGUS								
LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY	UNIT BILL	PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
1	999 4.000	1.00 EA		STEAM CLEAN ID & OD ON 4 1/2 DRILL PIPE WWEI TKT #5117	237564 ZREPAIRS3RDP		1.00 EA	Job	1.00 ADD		766.50		.00 .00		766.50 N	
2	999 5.000	1.00 EA		REFACE (71) 4 1/2 DRILL PIPE CONNECTIONS WWEI TKT #5117	237564 ZREPAIRS3RDP		1.00 EA	Job	1.00 ADD		1,143.10		.00 .00		1,143.10 N	
3	999 6.000	1.00 EA		STRAIGHTEN 1 JT 4 1/2 DRILL PIPE WWEI TKT #5117	237564 ZREPAIRS3RDP		1.00 EA	Job	1.00 ADD		20.13		.00 .00		20.13 N	
4	999 7.000	1.00 EA		RETURN DRILL PIPE TO YUKON WWEI TKT #5117	236858 Z00500250070		1.00 EA	Job	1.00 ADD		690.00		.00 .00		690.00 N	

SUPPLEMENTAL CHARGES

## INVOICE

ORIGINAL

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY	UNIT BILL	PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
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THANK YOU FOR YOUR BUSINESS!

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/l&c](http://www.weatherford.com/l&c) shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS: REMIT TO:	Net 30 days WEATHERFORD U.S.,L.P P O BOX 200019 CHASE BANK OF TEXAS, N.A. BANK ACCOUNT # 0010-318-8448 TRANSIT ROUTING # 113-000-609 HOUSTON TX 77216-0019 UNITED STATES
INVOICE NUMBER: DATE:	5442855 JUN 03 2009

Net 30 days  
WEATHERFORD U.S.,L.P  
P O BOX 200019  
CHASE BANK OF TEXAS, N.A.  
BANK ACCOUNT # 0010-318-8448  
TRANSIT ROUTING # 113-000-609  
HOUSTON TX 77216-0019  
UNITED STATES

SUBTOTAL: (USD)	2,619.73
TAX : (USD)	0.00
<b>TOTAL AMOUNT DUE: (USD)</b>	<b>2,619.73</b>

**Weatherford**INVOICE NUMBER: 5140370 RI  
INVOICE DATE: JAN 22 2009SEQ:1  
FINAL BILL**INVOICE****ORIGINAL**

BILLING PERIOD FROM : OCT 20 2008 TO: DEC.08 2008 DELIVERY TICKET NUMBER: 4511772 SR

CUSTOMER: 1804967  
CORNERSTONE E & P CO LP  
5525 N MACARTHUR BLVD SUITE 775  
IRVING TX 75038  
UNITED STATESSHIP TO: 2121000 CW  
WELL: 25-1H  
LEASE:WALLABEE  
UNITED STATESBRANCH PLANT: 10206  
WEATHERFORD US LP  
1704 E ROCK ISLAND  
WILBURTON OK 74578  
UNITED STATESPHONE: 918 465-2311  
FAX: 918 465-2159

JOB TYPE: RNT Other Rental

SERVICE RATING : N/A

JOB NUMBER:

ORDER DATE: OCT 20 2008

SHIPPING DATE: OCT 20 2008

STATE: OKLAHOMA

COUNTY: HUGHES

CITY:

SHIP VIA: MOVED FROM DT 4501184

RETURN VIA:

ORDERED BY: ROGER DODD  
CONTACT NUMBER: 580-330-1436ORDER NUMBER: MIKE  
CONTRACT NUMBER:AFE NUMBER:  
PRICE BOOK: 08FISHUS

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP /: RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY	UNIT BILL	PRICE		SURC DISC-%	EXTENDED AMOUNT	TAX
1	1 1.000	1.00 EA	262394	SUB, CROSSOVER BOX X PIN 2-7/8 2-3/8 STL STD 2-7/8" REG BOX X 2-3/8" EUE BO X	236038 033500350010 BILL FROM: OCT 20 2008 TO: NOV 07 2008	OCT 20 2008 DEC 08 2008	1.00	EA	Day	19.00	ADD	22.00	.00	25.00	313.50	Y
2	999 2.000	2.00 EA		INSPECT 2 CONNECTIONS @ \$25.00 EACH	236905 200500150265		2.00	EA	Job	2.00	ADD	25.00	.00	.00	50.00	N
3	999 3.000	2.00 EA		WASTE DISPOSAL CHARGES 2 CONNECTIONS @ \$2 EACH	236572 200500150050		2.00	EA	Job	2.00	ADD	2.00	.00	.00	4.00	Y

THANK YOU FOR YOUR BUSINESS!  
REPAIRS TO FOLLOW, IF ANY.

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
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## TAX SUMMARY

St: OK

4.500

14.29

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/](http://www.weatherford.com/)&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS: REMIT TO:	Net 30 days WEATHERFORD U.S.,L.P P O BOX 200019 CHASE BANK OF TEXAS, N.A. BANK ACCOUNT # 0010-318-8448 TRANSIT ROUTING # 113-000-609 HOUSTON TX 77216-0019 UNITED STATES
INVOICE NUMBER: DATE:	5140370 JAN 22 2009

Net 30 days  
WEATHERFORD U.S.,L.P  
P O BOX 200019  
CHASE BANK OF TEXAS, N.A.  
BANK ACCOUNT # 0010-318-8448  
TRANSIT ROUTING # 113-000-609  
HOUSTON TX 77216-0019  
UNITED STATES

SUBTOTAL: (USD)	367.50
TAX : (USD)	14.29
<b>TOTAL AMOUNT DUE: (USD)</b>	<b>381.79</b>

Weatherford®

INVOICE NUMBER: 5232218 RI  
INVOICE DATE: FEB 26 2009

SEQ:2

## INVOICE

BILLING PERIOD FROM : DEC 20 2008 TO: JAN 13 2009

ORIGINAL

DELIVERY TICKET NUMBER: 4669130 SR

CUSTOMER: 1804967  
CORNERSTONE E&P CO LP  
5525 N MACARTHUR BLVD SUITE 775  
IRVING TX 75038  
UNITED STATESSHIP TO: 2206776 CW  
WELL: 5-1H  
LEASE:PANDA  
UNITED STATESBRANCH PLANT: 10206  
WEATHERFORD US LP  
1704 E ROCK ISLAND  
WILBURTON OK 74578  
UNITED STATESPHONE: 918 465-2311  
FAX: 918 465-2159JOB TYPE: RNT Drill String Jobs  
SERVICE RATING: N/A  
JOB NUMBER:  
ORDER DATE: DEC 18 2008  
SHIPPING DATE: DEC 20 2008  
STATE: OKLAHOMA  
COUNTY: HUGHES  
CITY:  
SHIP VIA: CUSTOMER TRUCK

RETURN VIA: TSI

ORDERED BY: STEVE LOGUE CONTACT NUMBER: 405-222-8713				ORDER NUMBER: VERBAL CONTRACT NUMBER:				AFE NUMBER: PRICE BOOK: 08DRLGUS								
LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE			SURG DISC %	EXTENDED AMOUNT	TAX
1	1	175.00 1.000	EA	DP, STD 4-1/2 16.60 PPF S135 4 -1/2 XH TCS TI B&P TK34XT	997422 012500050465	DEC 20 2008 JAN 13 2009	175.00	EA	Day	20.00 ADD	5.71	.00	.00	19,985.00	Y	

BILL FROM: DEC 25 2008 TO: JAN 13 2009

THANK YOU FOR YOUR BUSINESS!  
REPAIRS TO FOLLOW, IF ANY.

## TAX SUMMARY .....

St: OK 4.500 899.33

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/t&c](http://www.weatherford.com/t&c) shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS: REMIT TO:	Net 30 days WEATHERFORD U.S.,L.P P O BOX 200019 CHASE BANK OF TEXAS, N.A. BANK ACCOUNT # 0010-318-8448 TRANSIT ROUTING # 113-000-609 HOUSTON,TX 77216-0019 UNITED STATES
INVOICE NUMBER: DATE:	5232218 FEB 26 2009

SUBTOTAL: (USD)	19,985.00
TAX : (USD)	899.33
<b>TOTAL AMOUNT DUE: (USD)</b>	<b>20,884.33</b>

Weatherford®

INVOICE NUMBER: 5232222 RI  
INVOICE DATE: FEB 26 2009

SEQ: 1

## INVOICE

ORIGINAL

BILLING PERIOD FROM : DEC 20 2008 TO: JAN 01 2009

DELIVERY TICKET NUMBER: 4787210 SR

CUSTOMER: 1804967  
CORNERSTONE E&P CO LP  
5525 N MACARTHUR BLVD SUITE 775  
IRVING TX 75038  
UNITED STATESBRANCH PLANT: 10206  
WEATHERFORD US LP  
1704 E ROCK ISLAND  
WILBURTON OK 74578  
UNITED STATESPHONE: 918 465-2311  
FAX: 918 465-2159JOB TYPE: RNT Drill String Jobs  
SERVICE RATING: STANDARD SERVICE  
JOB NUMBER:  
ORDER DATE: DEC 20 2008  
SHIPPING DATE: DEC 20 2008  
STATE: OKLAHOMA  
COUNTY: HUGHESCITY:  
SHIP VIA:

RETURN VIA:

SHIP TO: 2206776 CW

WELL: 5-1H

LEASE: PANDA

UNITED STATES

ORDERED BY: STEVE LOGUE CONTACT NUMBER: 405-222-8713				ORDER NUMBER: . CONTRACT NUMBER:				AFE NUMBER: PRICE BOOK: 08DRLGUS									
LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY	UNIT BILL	PRICE			SURC DISC %	EXTENDED AMOUNT	TAX
1	1	350.00	EA	HARDBANDING ON DRILL PIPE 350 CONNECTIONS @\$34 EACH	237564 ZREPAIRS3RDP	DEC 20 2008 JAN 01 2009	350.00	EA	Job	350.00	ADD	34.00			.00	11,900.00	N
	1.000														.00		
2	999	175.00	EA	INSPECT 175 JTS 4 1/2 DRILL PIPE @ \$25 EACH	236905 Z00500150265		175.00	JT	Job	175.00	ADD	25.00			.00	4,375.00	N
	1.000														.00		
3	999	350.00	EA	WASTE DISPOSAL CHARGES 350 CONNECTIONS @ \$2 EACH	236572 Z00500150050		350.00	EN	Job	350.00	ADD	2.00			.00	700.00	Y
	2.000														.00		
4	999	175.00	EA	STEAM CLEAN OIL BASED MUD FROM DRILL PIPE 175 JTS @ \$7 EACH	237564 ZREPAIRS3RDP		175.00	EN	Job	175.00	ADD	7.00			.00	1,225.00	N
	3.000														.00		

SUPPLEMENTAL CHARGE  
THANK YOU FOR YOUR BUSINESS!

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
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## TAX SUMMARY

St: OK

4.500

31.50

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at [www.weatherford.com/t&c](http://www.weatherford.com/t&c) shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS: REMIT TO:	Net 30 days WEATHERFORD U.S.,L.P P O BOX 200019 CHASE BANK OF TEXAS, N.A. BANK ACCOUNT # 0010-318-8448 TRANSIT ROUTING # 113-000-609 HOUSTON TX 77216-0019 UNITED STATES
INVOICE NUMBER: DATE:	5232222 FEB 26 2009

Net 30 days  
WEATHERFORD U.S.,L.P  
P O BOX 200019  
CHASE BANK OF TEXAS, N.A.  
BANK ACCOUNT # 0010-318-8448  
TRANSIT ROUTING # 113-000-609  
HOUSTON TX 77216-0019  
UNITED STATES

SUBTOTAL: (USD)	18,200.00
TAX : (USD)	31.50
<b>TOTAL AMOUNT DUE: (USD)</b>	<b>18,231.50</b>